

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				<b>1. Contract ID Code</b> Firm-Fixed-Price		<b>Page 1 Of 7</b>	
<b>2. Amendment/Modification No.</b>  P00003		<b>3. Effective Date</b>  2000AUG31		<b>4. Requisition/Purchase Req No.</b>  SEE SCHEDULE		<b>5. Project No. (If applicable)</b>	
<b>6. Issued By</b>  TACOM-ROCK ISLAND AMSTA-LC-CSC-B ANN HAMERLINCK (309) 782-3946 ROCK ISLAND IL 61299-7630  EMAIL: HAMERLINCKA@RIA.ARMY.MIL		<b>Code</b> W52H09	<b>7. Administered By (If other than Item 6)</b>  DCMC ST LOUIS 1222 SPRUCE STREET ST LOUIS MO 63103-2812  <b>SCD C PAS NONE ADP PT HQ0339</b>				<b>Code</b> S2605A
<b>8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)</b>  PRODUCTION PRODUCTS 706 NORTH JEFFERSON AVENUE ST LOUIS MO 63103-0000  TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		<b>9A. Amendment Of Solicitation No.</b>	
				<input type="checkbox"/>		<b>9B. Dated (See Item 11)</b>	
				<input checked="" type="checkbox"/>		<b>10A. Modification Of Contract/Order No.</b>  DAAE20-99-C-0099	
				<input type="checkbox"/>		<b>10B. Dated (See Item 13)</b>  1999SEP28	
<b>Code</b> 3S151		<b>Facility Code</b>					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
<b>12. Accounting And Appropriation Data (If required)</b> SEE SECTION G <div>FMS REQUIREMENT</div>							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b> It Modifies The Contract/Order No. As Described In Item 14. KIND MOD CODE: A							
<input checked="" type="checkbox"/>	<b>A. This Change Order is Issued Pursuant To:</b> FAR 52.217-6 <b>The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.</b>						
<input type="checkbox"/>	<b>B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).</b>						
<input type="checkbox"/>	<b>C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:</b>						
<input type="checkbox"/>	<b>D. Other (Specify type of modification and authority)</b>						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
<b>14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b>  SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

<b>15A. Name And Title Of Signer (Type or print)</b>		<b>16A. Name And Title Of Contracting Officer (Type or print)</b> KATHY LANNAN LANNANK@RIA.ARMY.MIL (309) 782-6444	
<b>15B. Contractor/Offeror</b>  _____ (Signature of person authorized to sign)	<b>15C. Date Signed</b>	<b>16B. United States Of America</b>  By _____ (Signature of Contracting Officer)	<b>16C. Date Signed</b>

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE20-99-C-0099 <b>MOD/AMD</b> P00003	<b>Page</b> 2 <b>of</b> 7
<b>Name of Offeror or Contractor:</b> PRODUCTION PRODUCTS		

SECTION A - SUPPLEMENTAL INFORMATION

PURSUANT TO THE OPTION FOR INCREASED QUANTITY CLAUSE, FAR 52.217-6, OF THE CONTRACT, AN ADDITIONAL 29 EACH, M130 DISPENSER, GENERAL PURPOSE IS HEREBY ADDED TO THE CONTRACT. AS A RESULT OF THIS ACTION, \$132,290.17 WILL BE ADDED TO THE CONTRACT. TOTAL CONTRACT PRICE IS CHANGED FROM \$952,901.57 TO \$1,085,191.74.

CONTRACTOR'S LETTER DATED 21 AUGUST 2000 REFLECTING THE ACTION INDICATED ABOVE, IS HEREBY INCORPORATED INTO THIS DOCUMENT. THIS FULFILLS THE REQUIREMENT OF THE CONTRACTOR'S SIGNATURE AND COMPLIES WITH THE INTENT OF FAR 53.301-30. CONSEQUENTLY, THE CONTRACTOR IS NOT REQUIRED TO SIGN THIS DOCUMENT.

ALL OTHER TERMS AND CONDITIONS REMAINS THE SAME.

\*\*\* END OF NARRATIVE A 005 \*\*\*

CONTINUATION SHEET		Reference No. of Document Being Continued		Page 3 of 7	
		PIIN/SIIN DAAE20-99-C-0099	MOD/AMD P00003		
Name of Offeror or Contractor: PRODUCTION PRODUCTS					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/QV  NSN: 1095-01-036-6886 NOUN: DISPENSER,GENERAL P FSCM: 19203 PART NR: 9311430 SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: B09BA124AX PRON AMD: 05 ACRN: AA AMS CD: 112067  Packaging and Marking  Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin  Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W81YUF9132E151 W25G1U J 1 PROJ CD BRK BLK PT 011 DEL REL CD QUANTITY DEL DATE 001 40 15-OCT-2000  002 40 15-NOV-2000  003 40 15-DEC-2000  004 40 15-JAN-2001  005 42 15-FEB-2001  FOB POINT: Destination  SHIP TO: PARCEL POST ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001	202	EA	\$ ** N/A **	\$ 920,969.46
0002AA	PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/QV  NSN: 1095-01-036-6886 NOUN: M130 FLARE DISPENSER SYSTEM FSCM: 19203 PART NR: 9311430 SECURITY CLASS: Unclassified PRON: W19A1N06M1 PRON AMD: 01 ACRN: AB AMS CD: 12109030 CUSTOMER ORDER NO: MIPR9LL4RNR012  Packaging and Marking  Inspection and Acceptance	1	EA	\$ 4,561.73000	\$ 4,561.73

**Name of Offeror or Contractor:** PRODUCTION PRODUCTS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA	INSPECTION: Origin      ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC				

**Name of Offeror or Contractor:** PRODUCTION PRODUCTS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	001                      3                      15-MAR-2001  FOB POINT: Destination  SHIP TO: <u>Contact DCMA for shipping instructions</u>  MARK FOR: SECURITY ASSISTANCE ORGANIZATION AMERICAN EMBASSY FPO AP 96534-0001				
0004AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/QV</u>  NSN: 1095-01-036-6886 NOUN: M130 DISPENSER GENERAL PURP FSCM: 19203 PART NR: 9311430 SECURITY CLASS: Unclassified PRON: J50A1A14M1     PRON AMD: 04     ACRN: AD AMS CD: YJW005 FMS CASE IDENTIFIER: KS YJW  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin     ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                      SUPPL <u>REL CD     MILSTRIP     ADDR     SIG CD     MARK FOR     TP CD</u> 001 BKS L4501309001 BZ3YJW     L     BKS L00     3 <u>PROJ CD     BRK BLK PT</u> BKS003 <u>DEL REL CD     QUANTITY     DEL DATE</u> 001                      28                      31-DEC-2000  FOB POINT: Destination  SHIP TO: <u>Contact DCMA for shipping instructions</u>  MARK FOR: OFFICER IN CHARGE SAP TRANSFER BR US ARMY PORT PUSAN MF ROKA TRANSPORTATION BASE DEPOT APO AP 96259-0000	28	EA	\$ 4,561.73000	\$ 127,728.44
0005AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/QV</u>  NSN: 1095-01-036-6886 NOUN: M130 DISPENSER FSCM: 19203 PART NR: 9311430 SECURITY CLASS: Unclassified PRON: U10A1R52M1     PRON AMD: 01     ACRN: AE CUSTOMER ORDER NO: FD20600041055	1	EA	\$ 4,561.73000	\$ 4,561.73

Name of Offeror or Contractor: PRODUCTION PRODUCTS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div><div>Packaging and Marking</div><div>Inspection and Acceptance</div><div>INSPECTION: OriginACCEPTANCE: Origin</div><div>Deliveries or Performance</div><div>DOC SUPPL</div><div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div><div>001 W52H090178T900 W25G1U L 3</div><div>DEL REL CD QUANTITY DEL DATE</div><div>001 1 15-MAR-2001</div><div>FOB POINT: Destination</div><div>SHIP TO: PARCEL POST ADDRESS</div><div>(W25G1U) XU TRANSPORTATION OFFICER</div><div>DDSP NEW CUMBERLAND FACILITY</div><div>BUILDING MISSION DOOR 113 134</div><div>NEW CUMBERLAND PA 17070-5001</div></div>				

Name of Offeror or Contractor: PRODUCTION PRODUCTS

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0004AA	J50A1A14M1	AD	2	\$	0.00	\$	127,728.44	\$ 127,728.44
	YJW005		09FA14					
0005AA	U10A1R52M1	AE	2	\$	0.00	\$	4,561.73	\$ 4,561.73
					NET CHANGE	\$	132,290.17	

SERVICE	NET CHANGE		ACCOUNTING	INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION	AMOUNT
Army	AD	9711 X8242KSO1X6V6V01YJW 00531E1KSS11116	W52H09	\$ 127,728.44
Air Force	AE	97 XX4930FC0464047E815U60G01N00000000U60G00503000	F033OL	\$ 4,561.73
NET CHANGE				\$ 132,290.17

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	952,901.57	\$	132,290.17	\$	1,085,191.74